

**FRANKLIN COUNTY COMMISSIONERS MEETING
DECEMBER 20, 2022 – 10:00 A.M.
COMMISSIONERS/COUNCIL MEETING ROOM, #203**

The Franklin County Commissioners met in regular meeting on December 20, 2022, at 10:00 A.M. in the Commissioners/Council meeting room. Present were Tom Linkel, Tom Wilson, Gerald Wendel and Karla Bauman, Auditor.

FRANKLIN COUNTY VOLUNTEER OF THE YEAR AWARD: Commissioners recognized John Palmer and presented him with the volunteer of the year award. They recognized his hard work and efforts while serving on various boards in Franklin County to further economic development. December 20, 2022 will be recognized as John Palmer Day countywide.

OPEN HIGHWAY BIDS: Larry Smith, Highway Engineer opened the 2023 bids received for various highway purposes. A copy of said bids are attached to these minutes. **Tom Wilson motioned to accept the fixed rate bid for fuel from Co-Alliance which will lock the fuel bid price per gallon from January 1, 2023 thru December 31, 2023. Said motion was seconded by Gerald Wendel. All in favor, motion carried.**

Tom Wilson also motioned to accept the Harrison Sand & Gravel Bid, seconded by Gerald Wendel, all in favor, motion carried.

All other bids were tabled until further review. Motion by Tom Linkel to take all bids under advisement until next meeting on January 11, 2023 for review, seconded by Tom Wilson, all in favor, motion carried.

ARPA UPDATES – JOHN PALMER: John Palmer came before commissioners to approve the funding for the following ARPA projects:

1. 4-H Building - \$600,000.00
2. Animal Shelter Facility - \$300,000.00
3. County Garage Improvement - \$56,000.00
4. Franklin County Fire Departments - \$50,000.00 each
5. Brookville Fire Department - \$50,000.00

Tom Linkel made a motion to approve and move forward on the five projects presented and the associated costs therewith, seconded by Tom Wilson, all in favor, motion carried.

SEI READI, LETTER OF SUPPORT – JOHN PALMER: John Palmer requested commissioners to sign a letter of support to be submitted with the grant application for the sewage waste project on Reservoir Road. The cost of the project will be approximately 4.5 million. **Tom Wilson made a motion for the commissioners to sign the letter of support for the sewage waste project for the Reservoir Road grant of 4.5 million, seconded by Gerald Wendel, all in favor, motion carried.**

FRANKLIN COUNTY GRANT POLICY: Commissioners reviewed the grant policy presented for approval for all departments to following when applying for and administering Franklin County grants. Tom Wilson made a motion to approve the grant policy as a living document with allowing modification with amendments as needed, seconded by Gerald Wendel, all in favor, motion carried.

FRANKLIN COUNTY TRAVEL POLICY – RESOLUTION 2022-44: Commissioners reviewed the amended travel policy for Franklin County elected officials and employees. Motion to approve Resolution 2022-44, a resolution amended the Franklin County Travel Policy by Tom Wilson, seconded by Gerald Wendel, all in favor, motion carried.

100th Anniversary Whitewater School: Whitewater School will be celebrating 100 years in 2023. The school was established in 1923. There will be a community ceremony on December 22, 2022 at 10:00 a.m. Tom Linkel made a motion to make 20223 the Year of the Elkhorns to be observed and brought to the attention of all Franklin County citizens, seconded by Tom Wilson, all in favor, motion carried.

2023 Commissioner Department Appointments: Tom Linkel made a motion to approve the 2023 Commissioner Department Appointments, seconded by Tom Wilson, all in favor, motioned carried. A copy of said appointments are attached hereto.

EMA GRANTS – AMY LINDSEY: Amy Lindsey, EMA Director came before Commissioners to give her quarterly update on the status of her grants and reimbursements. Auditor Bauman questioned the \$1,600.00 as shown as being reimbursed for the 2022 HEMP (Hazmat) grant that according to her records the \$1,600.00 expenditure was from November, 2021 and that the reimbursement funds have not been received. Director Lindsey will check on the status of the reimbursement for the Auditor.

CLERK MONTHLY REPORT FOR NOVEMBER, 2022: Tom Wilson made a motion to acknowledge receipt of the Clerk's monthly report for November, 2022, seconded by Gerald Wendel, motion carried.

MEETING MINUTES – DECEMBER 13, 2022: Motion to approve the meeting minutes from December 13, 2022, by Gerald Wendel, seconded by Tom Wilson, all in favor, motion carried.

CLAIMS: Commissioner Linkel read the following claims for approval:

Regular Claims: \$1,382,197.82

Park Sales - \$13.90

Bond PMT - \$210,908.25

Utilities - \$201,172.77

CD Investments - \$3,000,000.00

Local Income Tax Distributions: \$796,207.38

Motion to approve the December 20th claims as stated by Tom Linkel, seconded by Tom Wilson, all in favor, motion carried.

Harry Graves: Presented questions to the commissioners about the acquisition of the Town Administration Building from the Franklin County School Corporation and the Salt Dome from the State of Indiana. He believes there are concerns with the deed transfers.

Commissioners announced the cancellation of the December 27, 2022 meeting.


ADJOURN: Commissioner Linkel made a motion to adjourn the meeting, seconded by Tom Wilson, all in favor, motion carried.

Others Present at Meeting: Kevin Kaiser, David Kisen, Bridget Hayes, John Palmer, Jackie Wilhelm, Amy Lindsey, Harry Graves, Jenny Menkhaus, Gary Marmouze, Eugena Monroe, Larry Smith, Brian Partterson, Faye Hay and Crystal McQueen

Minutes approved _____, 2023.


Ayes:

Nays:



Tom Wilson

Tom Wilson



Gerald Wendel

Gerald Wendel

Attested By:



Karla J. Bauman, Auditor

Annual Bids 2022

Status

Award 1/11/2022

- ITEM NO. 1 GUARANTEED SET PRICE – GASOLINE & DIESEL FUEL
- ITEM NO. 2 ESCALATING PRICE – GASOLINE & DIESEL FUEL
- ITEM NO. 3 LIQUID ASPHALT
- ITEM NO. 4 ASPHALT PAVEMENT MATERIALS & MISC
- ITEM NO. 5 ASPHALT RECYCLING AND ASPHALT MILLING
- ITEM NO. 6 CRUSHED STONE
- ITEM NO. 7 GRAVEL AND SAND
- ITEM NO. 8 DUMP TRUCK RENTAL
- ITEM NO. 9 PRE-ENGINEERED/PRE-FABRICATED BRIDGES
- ITEM NO. 10 PIPE & MISC.

No Bids



ENERGY CONTRACT

Negotiated Date: 12/28/2022

The Buyer named herein agrees to purchase the energy product indicated at the terms and conditions listed below from the Seller. Delivery will be made into compliant tanks, at the location listed below.

Buyer Information

Name: Franklin County Highway Account #: H09296
Address: 1360 Fairfield Ave
City: Brookville State: Indiana Zip Code: 47012
Telephone #: 765-647-4271 e-mail: _____

Seller Information

Co-Alliance Cooperative, Inc.; 770 N. High School Rd.; Indianapolis, IN 46214 800-625-0272 (317)745-4491

Co-Alliance Cooperative, Inc. (Seller) agrees to sell and deliver and Buyer agrees to purchase and accept as per the following:

Month/Year of Delivery	Product/Quantity	Price per Unit	Total Price
Jan23-Dec23	63,000 gallon #2 on-road Diesel	\$3.7250	\$234,675
Jan23-Dec23	63,000 gallon 87 E10 Plus	\$2.7150	\$171,045
		Sales Tax	
Pricing Fixed <input checked="" type="checkbox"/> Maxi <input type="checkbox"/>		Discount/Credit	
Payment Prepay <input type="checkbox"/> Booking <input checked="" type="checkbox"/>		Total	\$405,720

On all Maxi Price contracts: A Price Protection Premium of _____ cents per gallon will be charged at contract initiation. Payment must be

This contract complies with all Co-Alliance policies included but not limited to the Keep Full and Credit Policies. This contract is subject to any increases applied to Seller by any state, local or federal authorities.

In the event of a breach by Buyer, a penalty of Ten Cents (\$.10) a gallon plus the difference between the contract price and current cash price if that cash price is lower than contract price. If the contract price is lower at the time of breach only the Ten Cents (\$.10) a gallon penalty will be assessed.

All signers state they have authority to enter this agreement. The Co-Alliance Cooperative, Inc. Terms and Conditions Addendum to this contract is hereby incorporated by reference and Buyer acknowledges receipt and acceptance of said Terms and Conditions by signature below.

Comments: add .02 cents per gallon for winterization during winter months

add .11 cents per gallon to transport price for tank-wagon delivery

.33 SET tax for gas included in price, .55 SET tax included in diesel price.

(I have read and understood this contract including the Terms and Conditions on the

Buyer Signature: Thomas E Wilson Co-Alliance (Seller) Signature: _____

Date: 12/28/2022 Date: 12/28/2022

CO-ALLIANCE COOPERATIVE, INC. TERMS and CONDITIONS:

Documents: Seller will provide Buyer a commercial invoice.

Freight: All transportation costs incurred prior to the Delivery Point shall be paid by the Seller.

Title, Risk and Indemnification: Title to product and risk of loss shall pass from Seller to Buyer upon delivery of the product to Buyer. Once product is delivered to the delivery point as specified in this contract, Buyer agrees to the fullest extent permitted by law to defend, protect, and indemnify Seller against all claims, demands or lawsuits, including attorney fees and expenses.

Force Majeure: Seller shall not be held liable for delay, failure to ship or loss of any shipment or part thereof, caused by forces of nature or acts of War which are beyond the Seller's control. In the event of such contingencies arise, the Seller shall be released from his/her obligations to the extent that such conditions prevent or impair performance or impose unreasonable demands or disproportionate commercial or other sacrifices or expense upon the Seller in order to fulfill the contract.

Entirety: The entire contract between the parties is contained in the written agreement, and no representation nor oral agreement nor understanding not contained in this contract shall effect or alter same.

Warranty: Seller warrants the goods for the ordinary purpose for which the goods are normally used. Seller does not warrant the goods for any particular purpose. Seller makes no other warranties expressed or implied. Seller shall not be liable for consequential damages. Buyer's exclusive remedy, for any cause of action arising out of or related to the sale confirmation, including breach of seller's warranty is limited, at buyer's option to (i) replacement of the non-conforming product at a mutually agreeable delivery point or (ii) a refund to buyer of the portion of the purchase allocable to such non-conforming product. In no event will Seller's cumulative liability under the sales contract exceed the total purchase price of the non-conforming product.

Inspection: Buyer shall at its sole cost and expense, inspect the Product furnished under this contract immediately after delivery. Buyer's failure to give written notice to Seller of any claim for non-conforming Product within three (3) business days from the date of delivery shall constitute an unqualified acceptance of the Product and waiver by Buyer of all claims with respect thereto.

No Obligation to Make Sales/Shortages: Seller shall have no obligation to sell, and Buyer shall have no obligation to purchase any product not specifically designated by contract between the parties.

Governing Law: This Contract is governed by the laws of the State of Indiana.

Venue: In the event judicial proceedings are required in regard to this contract, all parties agree that such proceedings shall be venued in Hendricks County, Indiana, and all parties consent to jurisdiction of the Courts of Hendricks County, Indiana.

Maxi: The term Maxi is an abbreviation for Maximum Price. This is the amount that will not be exceeded during the contract period. Price may go down but will not exceed this amount.

Fixed: The term Fixed is an abbreviation for Fixed Price which is set by Seller at the time the contract is executed and will not change.

Prepay: 100% Down payment of contract on the day of signing.

Booking: 10% Down payment of contract on the day of signing with balance to be paid when product is delivered.



Co-Alliance Cooperative Inc. TERMS and CONDITIONS for FIXED PRICE FUEL CONTRACTS

THIS AGREEMENT, made and entered into this 28th day of December 2022 by and between Jason DeBoo as authorized contracting representative for Co-Alliance Cooperative Inc, hereinafter referred to as (Seller), with its principal location 6250 E. State Road 234, Wilkinson, IN 46186 and Franklin County as authorized contracting representative of Franklin County hereinafter referred to as (Buyer) in consideration of the mutual covenants contained herein, the parties agree as follows:

- Fixed price forward-month contracts are available by month for up to twelve (12) consecutive months. Minimum contracted gallons are 1,000 gallons. (Gallons in this contract will be understood to be gross gallons) Fixed price forward-month contracts will be offered between 8:00 AM and 5:00PM Eastern time on regular business days. All contracts originating via telephone will be firm and binding when placed with an authorized representative of Co-Alliance Cooperative, Inc. (Seller). Confirmation of a verbal contract agreement will be sent via fax, United States Mail or email to Buyer. The confirmation is to be signed and returned within ten (10) business days after receipt. Additionally, confirmations NOT received within ten (10) business days shall also constitute agreement to the terms set forth by the contracting party.
- Product purchases covered by this agreement will begin with product purchased on the 1st day of January 2023 and will conclude with product being purchased on or before the 31st day of December 2023.
- Buyer agrees to purchase from Seller 63,000 gallons of #2 On Road at a fixed price of \$3.7250 per gallon. Price includes 0.55 SMFT and 0 FET. Gas use tax (if applicable) will be added at the time of delivery and is NOT included in contracted price per gallon.
- Product covered by this agreement must be taken by Buyer within the contract specified dates. Delivery dates on the Contract are between the dates of the 1st day of January 2023 and the 31st day of December 2023. Gallons not lifted within their designated contract months will be forfeited. In addition, Co-Alliance Cooperative Inc. will invoice the Buyer for those unused gallons. The invoicing formula used will be equal to the difference between the contract fixed price and the CountryMark Rack price at the end of the contract period multiplied by the number of undelivered gallons. If the contract price is lower than the CountryMark Rack price at the end of the contract period, no charge will apply, nor will any refund be granted. Payment for invoiced amount will be due to Co-Alliance Cooperative by the due date set forth on the invoice. Invoice terms will be equal to Co-Alliance Cooperative's regular account terms.
- Contract gallons are not transferrable to any other entity without written consent of the Seller.
- All product delivered by Seller and sold to Buyer pursuant to this Agreement/Contract shall conform to the quality specifications mutually agreed upon by the parties for such products which are commercially acceptable. In addition, Co-Alliance Cooperative Inc makes no warranty, express or implied, concerning any product other than it shall conform to the specifications as described above. ALL OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED IN FACT OR BY LAW, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANT ABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY ARISING FROM COURSE OF DEALING OR USAGE OF ANY TRADE, ARE EXPRESSLY EXCLUDED FROM THIS WARRANTY AND FROM THIS AGREEMENT.
- Seller at its option may make void this contract if Buyer's account becomes delinquent by 60 days. Nothing in this agreement/contract shall excuse buyer from paying seller, when due, any amounts payable under this agreement.
- If there is a breach of this Agreement/contract, the parties hereby agree that all reasonable costs of collection and attorney fees may be added to the amount owed including finance charges at the usual and customary rate.
- Co-Alliance Cooperative Inc shall deliver all products covered by this Agreement/contract to the Buyer. Risk of loss for product shall pass to Buyer at time of delivery.
- Either party's failure to perform under the terms and conditions of this Agreement/contract, in whole or in part, will not be deemed a breach or a default hereunder or give rise to any liability of either party to the other if such failure is attributable to any act of God, riot, public enemy, fire, explosion, flood, drought, war, sabotage, accident, action by governmental authority, or other conditions beyond the reasonable control of the other party.
- The waiver by either party of a breach of any provisions of this Agreement/contract will not contribute to or be construed as a waiver of any future breach of any provision(s) of this Agreement/contract.
- In the event one or more provision of this Agreement/contract should be or become illegal, invalid, or unenforceable, then the parties will substitute legal, valid and enforceable provisions for such illegal, invalid or unenforceable provisions that it can be reasonably assumed that the parties would have contracted on the basis of those new provisions.
- This instrument sets forth the entire agreement between the parties relative to the subject matter herein and superseded all previous understandings and agreements of the parties relative to the subject matter herein. Modification or amendment of any of the provisions of this Agreement/contract shall not be valid unless in writing and signed by the parties hereto.

14. This Agreement/ contract shall be governed by and be construed in accordance with the laws of the State of Indiana. Buyer hereby agrees that any suit, action or proceeding seeking to enforce any provision of or based on any matter arising out of or in connection with this agreement shall be brought in the state courts having subject matter jurisdiction over such actions in Wayne County, Indiana. Buyer hereby irrevocably consents to the exclusive jurisdiction of such courts in any such suit, action or proceeding and irrevocably waives, to the fullest extent permitted by law, any objection that it may now or hereafter have to the laying of venue in any such suit, action or proceeding in any such court or that any such suit action or proceeding has been brought in an inconvenient forum.

IN WITNESS WHEREOF, the authorized representative of the parties hereto has executed this Agreement/contract effective the day and year first above written.

Seller: Co-Alliance Cooperative Inc

By: Jason DeBoo

Please sign & return

Title: Energy Sales Specialist

Agreement/contract # _____

**Add \$.11 per gallon when delivered by tankwagon

**Add \$.02 per gallon for Winter Blend

Buyer: Franklin County

By: [Signature]

Title: Commissioner President

Account ID# H09296 , H09308 , H26931

1-11-2023

Phone Number 765-647-4271

Address 1360 Fairfield Avenue
Brookville, IN 47012



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1. Fixed price forward-month contracts are available by month for up to twelve (12) consecutive months. Minimum contracted gallons are 1,000 gallons. (Gallons in this contract will be understood to be gross gallons) Fixed price forward-month contracts will be offered between 8:00 AM and 5:00PM Eastern time on regular business days. All contracts originating via telephone will be firm and binding when placed with an authorized representative of Co-Alliance Cooperative, Inc. (Seller). Confirmation of a verbal contract agreement will be sent via fax, United States Mail or email to Buyer. The confirmation is to be signed and returned within ten (10) business days after receipt. Additionally, confirmations NOT received within ten (10) business days shall also constitute agreement to the terms set forth by the contracting party.
2. Product purchases covered by this agreement will begin with product purchased on the 1st day of January 2023 and will conclude with product being purchased on or before the 31st day of December 2022.
3. Buyer agrees to purchase from Seller 63,000 gallons of 87E10+ Gasoline at a fixed price of \$2.7150 per gallon. Price includes 0.33 SMFT and 0 FET. Gas use tax (if applicable) will be added at the time of delivery and is NOT included in contracted price per gallon.
4. Product covered by this agreement must be taken by Buyer within the contract specified dates. Delivery dates on the Contract are between the dates of the 1st day of January 2023 and the 31st day of December 2023. Gallons not lifted within their designated contract months will be forfeited. In addition, Co-Alliance Cooperative Inc. will invoice the Buyer for those unused gallons. The invoicing formula used will be equal to the difference between the contract fixed price and the CountryMark Rack price at the end of the contract period multiplied by the number of undelivered gallons. If the contract price is lower than the CountryMark Rack price at the end of the contract period, no charge will apply, nor will any refund be granted. Payment for invoiced amount will be due to Co-Alliance Cooperative by the due date set forth on the invoice. Invoice terms will be equal to Co-Alliance Cooperative's regular account terms.
5. Contract gallons are not transferrable to any other entity without written consent of the Seller.
6. All product delivered by Seller and sold to Buyer pursuant to this Agreement/Contract shall conform to the quality specifications mutually agreed upon by the parties for such products which are commercially acceptable. In addition, Co-Alliance Cooperative Inc makes no warranty, express or implied, concerning any product other than it shall conform to the specifications as described above. ALL OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED IN FACT OR BY LAW, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANT ABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY ARISING FROM COURSE OF DEALING OR USAGE OF ANY TRADE, ARE EXPRESSLY EXCLUDED FROM THIS WARRANTY AND FROM THIS AGREEMENT.
7. Seller at its option may make void this contract if Buyer's account becomes delinquent by 60 days. Nothing in this agreement/contract shall excuse buyer from paying seller, when due, any amounts payable under this agreement.
8. If there is a breach of this Agreement/contract, the parties hereby agree that all reasonable costs of collection and attorney fees may be added to the amount owed including finance charges at the usual and customary rate.
9. Co-Alliance Cooperative Inc shall deliver all products covered by this Agreement/contract to the Buyer. Risk of loss for product shall pass to Buyer at time of delivery.
10. Either party's failure to perform under the terms and conditions of this Agreement/contract, in whole or in part, will not be deemed a breach or a default hereunder or give rise to any liability of either party to the other if such failure is attributable to any act of God, riot, public enemy, fire, explosion, flood, drought, war, sabotage, accident, action by governmental authority, or other conditions beyond the reasonable control of the other party.
11. The waiver by either party of a breach of any provisions of this Agreement/contract will not contribute to or be construed as a waiver of any future breach of any provision(s) of this Agreement/contract.
12. In the event one or more provision of this Agreement/contract should be or become illegal, invalid, or unenforceable, then the parties will substitute legal, valid and enforceable provisions for such illegal, invalid or unenforceable provisions that it can be reasonably assumed that the parties would have contracted on the basis of those new provisions.
13. This instrument sets forth the entire agreement between the parties relative to the subject matter herein and superseded all previous understandings and agreements of the parties relative to the subject matter herein. Modification or amendment of any of the provisions of this Agreement/contract shall not be valid unless in writing and signed by the parties hereto.

14. This Agreement/ contract shall be governed by and be construed in accordance with the laws of the State of Indiana. Buyer hereby agrees that any suit, action or proceeding seeking to enforce any provision of or based on any matter arising out of or in connection with this agreement shall be brought in the state courts having subject matter jurisdiction over such actions in Wayne County, Indiana. Buyer hereby irrevocably consents to the exclusive jurisdiction of such courts in any such suit, action or proceeding and irrevocably waives, to the fullest extent permitted by law, any objection that it may now or hereafter have to the laying of venue in any such suit, action or proceeding in any such court or that any such suit action or proceeding has been brought in an inconvenient forum.

IN WITNESS WHEREOF, the authorized representative of the parties hereto has executed this Agreement/contract effective the day and year first above written.

Seller: Co-Alliance Cooperative Inc

By: Jason DeBoo

Please sign & return

Title: Energy Sales Specialist

Agreement/contract # _____

*Add \$.11 per gallon when delivered by tankwagon

Buyer: Franklin County

By: Tom L
Title: Commissioner President

Account ID# H09295, H09308, H26931

1-11-202

Phone Number 765-647-4271

Address 1360 Fairfield Avenue
Brookville, IN 47012

ANNUAL BIDS FOR 2023

ITEM 3 LIQUID ASPHALT

	Bidder		
	Asphalt Mat.	Marathon NoBid	Terry Asphalt
Liquid Asphalt (Per Gallon)	Esc/ De-esc	North Bend, OH	Firm
F.O.B. Venders Plant		North Bend, OH	Hamilton, OH
RS-2,AE-90	2.771	****	2.220
AE-90S	2.996	****	2.470
SS-1h	****	****	1.590
AE-60,AE-T	****	****	****
AE-P	****	****	****
AE-PL	****	****	****
AE-150	****	****	2.2
AE-200	****	****	2.2
AE-300	****	****	****
CM-90	****	****	****
CM-150	****	****	****
CM-300	****	****	****
HP-1,HP-2	****	****	****
MC-30,MC-70	****	****	****
FasBlack	****	****	1.59
TSSP	****	****	****
Dustlay	****	****	****

Recommend accept ALL based upon geographic location and availability

F.O.B. County Storage	Asphalt Mat.	Marathon	Terry Asphalt
RS-2,AE-90	2.7710	****	2.420
AE-90S	2.9960	****	2.670
SS-1h	****	****	1.790
AE-60,AE-T	****	****	****
AE-P	****	****	****
AE-PL	2.7710	****	****
AE-150	****	****	2.200
AE-200	****	****	2.200
AE-300	****	****	****
CM-90	****	****	****
CM-150	****	****	****
CM-300	****	****	****
HP-1,HP-2	****	****	****
MC-30,MC-70	****	****	****
FasBlack	****	****	****
TSSP	****	****	****
Dustlay	****	****	****
HFRE	****	****	2.6700

Recommend accept ALL based upon geographic location and availability

F.O.B. Vendor Storage	Asphalt Mat.	Marathon	Terry Asphalt
RS-2,AE-90	2.7710	****	2.420
AE-90S	2.9960	****	2.670
SS-1h	****	****	1.790
AE-60,AE-T	****	****	****
AE-P	****	****	****
AE-PL	2.7710	****	****
AE-150	****	****	2.400

Recommend accept ALL based upon geographic location and availability

ANNUAL BID ASPHALT PRICES FOR 2023
ITEM 4 Asphalt Pavement

Material	Dave O'Mara	Hot Mix, Inc.	Hot Mix, Inc.	Rohe Asph.	Rohe Asph.	Rohe Asph.	Rohe Asph.	HEI-WAY, INC
HMA (Hot Mix) - FOB Plant (escalate/de-escalate)	New Point	New Point	New Point	Cleves	Cleves	Cleves	Cleves	
	RAP	Virgin	RAP 20-25%	Virgin	RAP 20-25%	RAP 25%		
#9.5mm Surface	60.00	73.00	65.00	82.00	70.00	69.00		****
#12.5mm Surface	63.00	73.00	65.00	82.00	70.00	69.00		****
#19mm Binder/Intermediate	57.00	69.00	61.00	78.00	66.00	66.00		****
25mm Base	56.00	68.00	60.00	77.00	65.00	65.00		****
Patching (Type B)		****	****	****	****	****		****
Fiber Base Mix		105.00	105.00	104	99	****		****
HMA (Hot Mix) - Furnished, Delivered, & Placed						Conditional*		
(escalate/de-escalate)	RAP			VIRGIN	RAP 20-25%	VIRGIN	RAP 25%	
#9.5mm Surface	97.00	****	****	104.00	96.00	100.00	92.00	****
#12mm Surface	94.00	****	****	104.00	96.00	100.00	92.00	****
#19mm Binder/Intermediate	91.00	****	****	100.00	92.00	96.00	88.00	****
25mm Base	90.00	****	****	99.00	91.00	95.00	87.00	****
Tack (per Ton)	****	****	****	750.00	750.00	750.00	750.00	****
Cold Mix	****	100.00	100.00	150.00	130.00	135.00	96	150

*Conditional requires 500 tons per location.

#5	****	****	14.20	14.20	****	
#8	****	****	14.20	14.20	16.00	
#9	****	****	14.20	14.20	****	
Gravel						
#4	****	****	****	****	****	
#5	15.20	****	****	****	****	
#8	15.20	****	****	****	****	
#9	15.20	12.75	****	****	****	
#11	16.50	11.85	****	****	****	
23/24 Sand	****	10.90	****	****	****	
#53 - 50% Crushed	13.15	12.10	****	****	****	
#53 - 85% Crushed	14.15	12.1	****	****	****	
7C	****	13.45	****	****	****	
#73	****	****	****	****	****	
#C	16.50	****	****	****	****	
Oversize Gravel	14.85	****	****	****	****	
Ice Control	8.90	8.15	****	****	****	
Fill Sand	8.90	8.2	****	****	****	
Pea Gravel - Course	13.00	9.6	****	****	****	
Pea Gravel - Fine	10.20	9.6	****	****	****	
Concrete Sand	10.25	****	****	****	****	
Pea Fill	****	9.00	****	****	****	
B-Borrow	****	****	****	****	****	
Haul per Ton	5.25	8.75	7.00			

Note: Harrison-Metamora Plant-Check for availability.

Annual Bid - 2023

ITEM 9 Prefab Bridges

Note: Both Bids require separate footing dedsign and installations

Sub Structure Type: (Example for Comparison)	E&H Bridge				E3 Bridge		
	Weathering Steel Beams and Diaphragms				Weather Steel, Galv, or Painted Be		
	Price			Total	Sub Str	Concrete Deck	Tot
24' x 20'	\$40,931.00						
24' x 30'	\$59,226.90						
24' x 40' (42')	\$88,318.00				\$111,360.00	\$22,400.00	\$133,
24' x 50'	\$119,408.00						
24' x 60'	\$146,953.80						
Misc.		Unit					
Grid Deck 4" (/SF)		SF		\$34.84			
Post Galv.		EA		\$155.00		\$270.00	
Rail - W Beam		EA	12' Lengths	\$200.00		\$280.00	
Rail-Thrie Beam		EA	12' Lengths	\$250.00		\$470.00	
Ends - W		EA		\$140.00			
Ends - Thrie		EA		\$160.00	Est*	\$200.00	
Note: - Skew >0 to 30 deg - add \$2,750.				Note: Fig 4" concrete Deck at \$150			
- Skew 30 to 45 deg - add \$3,500.				Abutment Design\$6,500.00			
- Sizes with bid listed from 20' to 80' length.				Skew add 15%			
- All steel is A-588				-Others Sizes available per Bid			
-Others Sizes available per Bid				Guard Rail included in bid			

AREAS OF RESPONSIBILITIES 2023

Transfer Station/Recycling:	Tom Wilson
Gravel Pit:	John Heis
Highway:	John Heis
Court House/North Annex:	Tom Wilson
Government Center:	Tom Wilson
Old Senior Center Annex / Court Street Annex:	Tom Wilson
Security Center:	Jerry Wendel
E-911/Communications:	Jerry Wendel
Senior Citizens/Public Transportation:	Jerry Wendel
Small Animal Control:	Tom Wilson